

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 2			
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-02-D-CA88			2. DELIVERY ORDER/CALL NO. 0106		3.DATE OF ORDER/CALL (YYYYMMDD) 20040928		4.REQUISITION/PURCH REQUEST NO 0010752918		5.PRIORITY N				
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Doretta Chiarlone 215-737-7135				CODE SP0100		7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA MARYLAND 410 962 9800 217 E REDWOOD ST SUITE 1800 BALTIMORE MD 21202-5299 CRITICALITY: B			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9.CONTRACTOR UNICOR / FEDERAL PRISON INDUSTRIES 320 FIRST ST. NW WASHINGTON DC 20534-0001 USA				CODE 82125		FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) 20041022		11.X IF BUSINESS IS IS SMALL SMALL DISAD- VANTAGED WOMEN-OWNED			
								12.DISCOUNT TERMS IAW Basic					
										13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			
14.SHIP TO XU CONSOL AND CONTAINERIZATION PT DDSP NEW CUMBERLAND FACILITY BLDG 2001 CCP DOOR 135 THRU 168 NEW CUMBERLAND PA 17070				CODE W25N14		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA EFT:T			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract.							
		PURCHASE				Reference your _____ furnish the following on items specified herein.							
											ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____													
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189													
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT		
		Award Sent EDI, Do Not Duplicate Shipment SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.											
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <i>Brian Connolly</i>				Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER		25.TOTAL \$122.96		26. DIFFERENCES	
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS			
						PARTIAL FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
f.TELEPHONE NUMBER			g.E-MAIL ADDRESS							34. CHECK NUMBER			
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31.PAYMENT COMPLETE PARTIAL FINAL		35. BILL OF LADING NO.					
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER											
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CON-TAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.			

SCHEDULE

TROUSERS,CAMOUFLAGE PATTERN UNIT: PR UNIT PRICE: \$30.74000 TOTAL VALUE: \$122.96

CLIN	NSN	SIZE	DEST	TOTAL	22OCT04
0001	8415000	TRS514		4	4

BBP:W25N14
FREIGHT:W80S2V
MARKFOR:W80S2V
INSTR: TPCON39

TOTAL 4 4

DESTINATION: W25N14 XU CONSOL AND CONTAINERIZATION PT
DDSP NEW CUMBERLAND FACILITY
BLDG 2001 CCP DOOR 135 THRU 168
NEW CUMBERLAND PA 17070
USA
W80S2V SR W4EC THEATER OCIE SSA
MANNHEIMER STRASSE
RMS
JG1
IND CTR KAISERSLAUTERN BLDG 2281
D-67657 KAISERSLAUTERN

SHIP-TO TEXT: TPCON39 SHIP BY TRACEABLE MEANS. DO NOT USE PARCEL POST.

DELIVERIES:

4 PR TO BE DELIVERED ON OR BEFORE 22OCT04
